Schedule B: Expenditures

Sch-B

| All Children Matter-Iowa | | | |
|--------------------------|---------------|--|--|
| Committee Type: | Iowa PAC | | |
| County: | NA | | |
| District: | 0 | | |
| Committee Code: | 9742 | | |
| Political Party: | Not Available | | |

| Status: | Filed |
|--------------------|----------------------|
| Statutory Due Date | 5/19/2008 |
| Adjusted Due Date | |
| Filed Date | 5/19/2008 2:29:58 PM |
| Postmark Date | |
| Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|-----------------------------|--|------------------------|-----------------------|
| 1/3/2008 | 1385 Check # 1157 | McCarthy for State Representative/McCarthy for Iowa 5220 SE 31st Court Des Moines, IA 50320 | Political Contribution | \$500.00 |
| 1/7/2008 | 1612 Check # 1158 | Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503 | Political Contribution | \$800.00 |
| 1/7/2008 | 564 Check # 1159 | Murphy for State Representative 155 North Grandview Ave. Dubuque, IA 52001 | Political Contribution | \$500.00 |
| 1/7/2008 | 1318 Check # 1161 | Paulsen for State House Committee Paulsen for State House Committee P.O. Box 250 Hiawatha, IA 52233 | Political Contribution | \$200.00 |
| 1/7/2008 | 662 Check # 1160 | Rants for State House 2740 South Glass St. Sioux City, IA 51106 | Political Contribution | \$500.00 |
| 2/14/2008 | Check # 1162 | Eide, Sara 329 43rd St. Des Moines, IA 50312 | Consultant Services | \$2,565.15 |
| 3/7/2008 | Check # 1163 | Eide, Sara 329 43rd St. Des Moines, IA 50312 | Consultant Services | \$2,500.00 |
| 3/17/2008 | Check # N/A | U.S. Bank 3624 N. Division St. Davenport, IA 52804 | Bank Charges | \$16.58 |
| 4/22/2008 | Check # 1164 | Eide, Sara 329 43rd St. Des Moines, IA 50312 | Consultant Services | \$1,500.00 |
| 5/14/2008 | Check # 1165 | Eide, Sara 329 43rd St. Des Moines, IA 50312 | Consultant Services | \$3,500.00 |

| Total Amount | \$12,581.73 |
|--------------|-------------|
| Total Amount | \$12,581.73 |